

AUDIT SCHEDULE

BY PROVIDER

DATE/TIME	AUDIT SITE	PROVIDER #	PROVIDER NAME
11/1/12, 9:00 a.m.	ROCKY MOUNT	3419141	A CARING HEART CASE MANAGEMENT
10/30/12, 9:00 a.m.	ROCKY MOUNT	3408797	A SMALL MIRACLE INC
10/30/12, 9:00 a.m.	ROCKY MOUNT	3419122	ADVANCED HEALTH RESOURCES INC
11/8/12, 9:00 a.m.	LUMBERTON	3409547	AG & ASSOCIATES
10/31/12, 9:00 a.m.	ROCKY MOUNT	3408929	ALL ABOUT PRIDE
10/4/12, 9:00 a.m.	ELKIN	3409350	ALLEGHANY COUNTY GROUP HOMES INC
11/8/12, 9:00 a.m.	LUMBERTON	3418696	ALLIED BEHAVIORAL MANAGEMENT INC
10/9/12, 9:00 a.m.	WINSTON SALEM	3408759	ALPHA MANAGEMENT SERVICES INC
10/10/12, 9:00 a.m.	WINSTON SALEM	3418535	ALTERNATIVE SUPPORT LLC
11/1/12, 9:00 a.m.	ROCKY MOUNT	3408611	AMBLESIDE INC
10/31/12, 9:00 a.m.	ROCKY MOUNT	3409678	AMERICAN HEALTHLLC
11/7/12, 9:00 a.m.	LUMBERTON	3409420	ANGELOS CARE HOME
10/2/12, 9:00 a.m.	SYLVA	3418149	ARC CHEROKEE-CLAY INC
9/26/12, 9:00 a.m.	JACKSONVILLE	3408524	ASSISTEDCARE INC
9/25/12, 9:00 a.m.	JACKSONVILLE	3408973	BELIEVE
10/11/12, 9:00 a.m.	WINSTON SALEM	3408772	BELL HOUSE INC
9/25/12, 9:00 a.m.	JACKSONVILLE	3409094	CAROBELL INC
10/24/12, 9:00 a.m.	GASTONIA	3418633	CAROLINA COMPREHENSIVE SERVICES
9/25/12, 9:00 a.m.	JACKSONVILLE	3419151	CAROLINA RESIDENTIAL SERVICES
10/4/12, 9:00 a.m.	ELKIN	3418745	CASE MANAGEMENT SERVICES LLC
11/8/12, 9:00 a.m.	LUMBERTON	3409450	CHANGING OUTCOMES LLC
10/23/12, 9:00 a.m.	GASTONIA	3408860	CLEVELAND VOCATIONAL INDUSTRIES
9/25/12, 9:00 a.m.	JACKSONVILLE	3408942	COASTAL RESIDENTIAL SERVICES INC
11/8/12, 9:00 a.m.	LUMBERTON	3418823	COMMUNITY ALTERNATIVE HOUSING IN
11/6/12, 9:00 a.m.	LUMBERTON	3409677	COMMUNITY BASED DEVELOPMENTAL
10/2/12, 9:00 a.m.	SYLVA	3418904	COMMUNITY COMPANION HOME CARE
10/9/12, 9:00 a.m.	WINSTON SALEM	3409096	COMMUNITY SUPPORT SERVICE LLC
10/31/12, 9:00 a.m.	ROCKY MOUNT	3409441	COMMUNITY WORKFORCE SOULUTIONS
11/7/12, 9:00 a.m.	LUMBERTON	3408879	COMPANION HOME CARE
11/7/12, 9:00 a.m.	LUMBERTON	3408868	CUMBERLAND RESIDENTIAL AND
10/23/12, 9:00 a.m.	GASTONIA	3409175	DEVELOPMENTAL DISABILITIES
10/11/12, 9:00 a.m.	WINSTON SALEM	3418037	DEVEREUX RESIDENTIAL SERVICES
10/25/12, 9:00 a.m.	GASTONIA	3418196	DIAMONDS COMMUNITY BASED SE
10/11/12, 9:00 a.m.	WINSTON SALEM	3409483	DIVERSIFIED CHOICE
11/6/12, 9:00 a.m.	LUMBERTON	3418060	DIVINE KONCEPTS INC
10/23/12, 9:00 a.m.	GASTONIA	3408389	DREAMWEAVERS UNLIMITED INC
10/9/12, 9:00 a.m.	WINSTON SALEM	3418222	DURHAM EXCHANGE CLUB INDUSTRIES
10/30/12, 9:00 a.m.	ROCKY MOUNT	3408598	EASTER SEALS UCP NORTH CAROLINA
10/10/12, 9:00 a.m.	WINSTON SALEM	3418634	ENHANCEMENT HEALTH CARE
10/9/12, 9:00 a.m.	WINSTON SALEM	3409551	FAMILY EMPOWERMENT
9/27/12, 9:00 a.m.	JACKSONVILLE	3418604	FOCUS-NC LLC
10/2/12, 9:00 a.m.	SYLVA	3408827	FOOTHILLS INDUSTRIES OF MCDOWELL
10/11/12, 9:00 a.m.	WINSTON SALEM	3409653	G & D QUALITY CARE INC
10/25/12, 9:00 a.m.	GASTONIA	3418593	GATEWAY HUMAN SERVICES LLC
11/7/12, 9:00 a.m.	LUMBERTON	3418391	GREAT EXPECTATIONS DAY FACILITY
10/10/12, 9:00 a.m.	WINSTON SALEM	3409248	HAMILTON SERVICES LLC
9/27/12, 9:00 a.m.	JACKSONVILLE	3409648	HANOVER HABILITATION SERVICES
9/27/12, 9:00 a.m.	JACKSONVILLE	3409469	HARRIS HOME
10/24/12, 9:00 a.m.	GASTONIA	3409285	HEARTSPRING INC
10/2/12, 9:00 a.m.	SYLVA	3418219	INDUSTRIAL OPPORTUNITIES INC
10/24/12, 9:00 a.m.	GASTONIA	3418484	INNOVATIVE SUPPORT SERVICES LLC
10/24/12, 9:00 a.m.	GASTONIA	3408799	INREACH
9/27/12, 9:00 a.m.	JACKSONVILLE	3409556	IRVING FAMILY HOME
10/25/12, 9:00 a.m.	GASTONIA	3408050	JIREHS PLACE INC

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11/1/12, 9:00 a.m.	ROCKY MOUNT	3408949	JOHNSTON COUNTY GROUP HOMES INC
10/30/12, 9:00 a.m.	ROCKY MOUNT	3408226	JOHNSTON COUNTY INDUSTRIES INC
10/25/12, 9:00 a.m.	GASTONIA	3418647	KERR HOMES, INC.
9/26/12, 9:00 a.m.	JACKSONVILLE	3409205	LEARNING PERSPECTIVE INC
10/23/12, 9:00 a.m.	GASTONIA	3418512	LIBERTY LIVING INC
10/4/12, 9:00 a.m.	ELKIN	3409663	LIFE ALLIANCE LLC
9/26/12, 9:00 a.m.	JACKSONVILLE	3418747	LIFEQUEST DISABILITIES SERVICES
10/4/12, 9:00 a.m.	ELKIN	3409332	M & M OF THE CAROLINAS INC
11/8/12, 9:00 a.m.	LUMBERTON	3418438	MERCY CARE INC
10/11/12, 9:00 a.m.	WINSTON SALEM	3418565	MHS UNLIMITED CORPORATION
10/31/12, 9:00 a.m.	ROCKY MOUNT	3409161	MISS DAISYS & ASSOCIATES INC
10/2/12, 9:00 a.m.	SYLVA	3408900	MOUNTAIN AREA COMMUNITY SERVICES
10/9/12, 9:00 a.m.	WINSTON SALEM	3408417	MY SISTERS PLACE
9/26/12, 9:00 a.m.	JACKSONVILLE	3408725	NEUSE ENTERPRISES INC
11/6/12, 9:00 a.m.	LUMBERTON	3408208	NEW DIRECTIONS GROUP CARE MGMT
10/4/12, 9:00 a.m.	ELKIN	3418525	NEW HORIZONS ADULT DAY SERVICES
10/23/12, 9:00 a.m.	GASTONIA	3409107	ONE-ON-ONE CARE INC
10/24/12, 9:00 a.m.	GASTONIA	3418917	OPPORTUNITY AWAITS INC
11/6/12, 9:00 a.m.	LUMBERTON	3408803	PATTERSON HOME INC
9/25/12, 9:00 a.m.	JACKSONVILLE	3409608	PEOPLE OF POTENTIAL INC
11/1/12, 9:00 a.m.	ROCKY MOUNT	3418243	PHILIP HOUSE THERAPEUTIC SVCS IN
10/2/12, 9:00 a.m.	SYLVA	3409428	PHOENIX SUPPORTED LIVING INC
11/6/12, 9:00 a.m.	LUMBERTON	3408081	PRIMARY HEALTH CHOICE INC
10/10/12, 9:00 a.m.	WINSTON SALEM	3418258	PROFESSIONAL REHABILITATION CONS
11/1/12, 9:00 a.m.	ROCKY MOUNT	3408666	PSA HEALTHCARE
10/25/12, 9:00 a.m.	GASTONIA	3418942	QUAIL AND MANNA INC
11/7/12, 9:00 a.m.	LUMBERTON	3409635	QUALIFIED HEALTH CONNECTIONS
10/23/12, 9:00 a.m.	GASTONIA	3409071	QUALITY FAMILY SERVICES INC
10/24/12, 9:00 a.m.	GASTONIA	3408958	QUALITY SUPPORTSERVICES I NC
10/9/12, 9:00 a.m.	WINSTON SALEM	3409346	R BYRD COMMUNITY CARE SERVICES
10/30/12, 9:00 a.m.	ROCKY MOUNT	3418153	RESIDENTIAL SUPPORT
10/31/12, 9:00 a.m.	ROCKY MOUNT	3418930	RESTORATION FAMILY SERVICES INC
10/30/12, 9:00 a.m.	ROCKY MOUNT	3418182	RHA HOWELL CARE CENTERS
10/11/12, 9:00 a.m.	WINSTON SALEM	3408048	SECURING RESOURCES FOR
10/4/12, 9:00 a.m.	ELKIN	3408866	SUMMIT SUPPORT SERVICES OF ASHE
11/7/12, 9:00 a.m.	LUMBERTON	3409081	TALA HABILITATIVE SERVICES
10/10/12, 9:00 a.m.	WINSTON SALEM	3408828	TEAMCARE INC
10/2/12, 9:00 a.m.	SYLVA	3408107	THE ARC OF HAYWOOD CO INC
11/6/12, 9:00 a.m.	LUMBERTON	3408286	THE ARC OF MOORE COUNTY
9/25/12, 9:00 a.m.	JACKSONVILLE	3408824	THE ARC OF NORTH CAROLINA
11/8/12, 9:00 a.m.	LUMBERTON	3408341	THE LOVING HOME INC
9/27/12, 9:00 a.m.	JACKSONVILLE	3418148	THE MAT GROUP INC
10/25/12, 9:00 a.m.	GASTONIA	3418076	THE SIMPLE LIFE SERVICES IN
9/27/12, 9:00 a.m.	JACKSONVILLE	3409489	THOMPSON HOME
11/1/12, 9:00 a.m.	ROCKY MOUNT	3418300	UNITY RESIDENTIAL SERVICES INC
10/31/12, 9:00 a.m.	ROCKY MOUNT	3418206	WAYNE OPPORTUNITY CENTER
9/26/12, 9:00 a.m.	JACKSONVILLE	3408345	WELL CARE HEALTH SERVICES INC
10/4/12, 9:00 a.m.	ELKIN	3418338	WILKES VOCATIONAL SERVICES INC
9/26/12, 9:00 a.m.	JACKSONVILLE	3418845	WORD OF LIFE OUTREACH OF CAPE FE
10/10/12, 9:00 a.m.	WINSTON SALEM	3418023	ZOE BEHAVIORAL HEALTH SERVICES